

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

BRIAN E FITZGIBBONS  
SUSAN D FITZGIBBONS  
Debtor(s)

Case No. 09-39697

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2009.
- 2) The plan was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/18/2010, 08/25/2010, 01/20/2011, 06/28/2012.
- 5) The case was dismissed on 11/14/2012.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$40,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$51,768.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$51,768.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$2,658.04  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,658.04**

Attorney fees paid and disclosed by debtor: \$1,551.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED FAMILY DENTAL JOLIE	Unsecured	266.00	NA	NA	0.00	0.00
AT&T	Unsecured	170.00	NA	NA	0.00	0.00
BANK ONE/CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	6,025.00	6,675.00	6,675.00	6,675.00	122.81
CARMAX AUTO FINANCE	Unsecured	1,024.00	31.08	31.08	0.00	0.00
DISH NETWORK	Unsecured	709.00	NA	NA	0.00	0.00
GMAC	Unsecured	7,569.00	414.95	414.95	55.94	0.00
GMAC	Secured	15,050.00	22,619.00	22,619.00	22,619.00	617.43
HSBC MORTGAGE SVCS INC	Secured	30,639.00	31,245.87	32,496.25	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	NA	1,250.38	840.00	840.00	0.00
HSBC/RS	Unsecured	30,639.00	NA	NA	0.00	0.00
IL DESIGNATED	Unsecured	3,708.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	530.00	NA	NA	0.00	0.00
ISAC	Unsecured	NA	4,430.75	4,430.75	597.33	0.00
JPMORGAN CHASE BANK NA	Unsecured	15,276.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	NA	25,425.67	25,425.67	13,002.98	0.00
JPMORGAN CHASE BANK NA	Secured	197,000.00	205,882.58	231,308.25	0.00	0.00
LAKE ANESTHESIA ASSOC	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	131.00	NA	NA	0.00	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	11.00	NA	NA	0.00	0.00
ORLAND PARK POLICE DEPT	Unsecured	250.00	NA	NA	0.00	0.00
ORTHO SPINE CENTER LTD	Unsecured	441.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	749.00	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	707.00	NA	NA	0.00	0.00
PATWARI MED CORP	Unsecured	80.00	80.00	80.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	22,888.00	23,087.40	23,087.40	3,112.52	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	10,829.00	10,741.83	10,741.83	1,448.16	0.00
RADIOLOGY & NUCLEAR CONS LTD	Unsecured	74.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	20.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	210.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	81.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	427.00	227.48	227.48	18.79	0.00
VILLAGE OF PARK FOREST	Unsecured	60.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$263,804.50	\$0.00	\$0.00
Mortgage Arrearage	\$26,265.67	\$13,842.98	\$0.00
Debt Secured by Vehicle	\$29,294.00	\$29,294.00	\$740.24
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$319,364.17</b>	<b>\$43,136.98</b>	<b>\$740.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$39,013.49</b>	<b>\$5,232.74</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,658.04</u>	
Disbursements to Creditors	<u>\$49,109.96</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$51,768.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.